

CONTRACT NO. DACW54-99-D-0006

ATTACHMENT TO DELIVERY ORDER NO. _____ (Completed By CT)

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1. DATE _____ & TIME _____ OF ISSUANCE OF THE DELIVERY ORDER.
(Completed by CT)

2. CONTRACTING OFFICER REPRESENTATIVE (COR), if applicable:

Name: _____ Phone No. _____

Fax No. _____

3. SUBMIT INVOICES TO: _____

1. Total Line Item Quantities for this Delivery Order:

Line Item #	Total Quantity

Line Item #	Total Quantity

Line Item #	Total Quantity

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5. Delivery information for line items of bottled drinking water delivered.

[illegible]

6. The following information is provided for “Unloading at Delivery Site(s) by Contractor” for each unloading site.

Unloading for Bottled Water Delivered Line Items

Delivery Site Description:

Delivery Site Logistical Information;

- a. Will the delivery site be shared with others;
- b. Will the unloading site be at a loading dock;
- c. Will unloading be into a trailer;
- d. Will unloading be into another container;
- e. Will load be placed on to the ground;
- f. The number of loading dock doors, (if any);
- g. A description of any unloading equipment or personnel provided by the government at the Delivery Site;
- h. The address of additional delivery site(s) outside the forty-eight continental United States.
(i.e. unloading required at xxx airport, PR – then trucked to xx and unloaded.);

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ATTACHMENT TO DELIVERY ORDER NO. 0001 (Completed By CT) Page 1 of 3

1. DATE 01 Oct 99 & TIME 1400 OF ISSUANCE OF THE DELIVERY ORDER.
(Completed by CT)

2. CONTRACTING OFFICER REPRESENTATIVE (COR), if applicable:

Name: John Brown, Water Mission Manager Phone No. 555-123-1234

Fax No. 555-123-1235

3. SUBMIT INVOICES TO: USAED, Affected District

ATTN: Office Symbol and Name of Chief of Emergency Management or Readiness

P.O. Box 123

Anytown, State 12345

1. Total Line Item Quantities for this Delivery Order:

Line Item #	Total Quantity
0002A	200,000 liters
0002B	200,000 liters
0002E	50,000 liters
0002F	400 miles
0002G	50 hours

Line Item #	Total Quantity

Line Item #	Total Quantity

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ATTACHMENT TO DELIVERY ORDER NO. 0001 (Completed By CT)

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5. Delivery information for line items of bottled drinking water delivered.

Deliver Order Line Item #	Quantity	Complete Delivery Site Address	Government Point of Contact for Delivery Site (Name/Phone)	Required Delivery Date	Required Delivery Time (Local)
0002A	175,000 LI	Anytown State Port ABC Ave. Anytown, State 12345	Joe Smith 555-123-6543	02 Oct 99	1200
0002A	25,000 LI	Anytown Park Shelter #1 123 Main Street Anytown, State 12345	Bob Green 555-123-9876	02 Oct 99	1400
0002B	75,000 LI	Anytown School 129 Green Street Anytown, State 12345	Jane Doe 555-123-3456	03 Oct 99	1200
0002B	100,000 LI	Anytown State Port ABC Ave. Anytown, State 12345	Joe Smith 555-123-6543	03 Oct 99	1300
0002B	25,000 LI	Anytown Park Shelter #1 123 Main Street Anytown, State 12345	Bob Green 555-123-9876	03 Oct 99	1400

6. The following information is provided for “Unloading at Delivery Site(s) by Contractor” for each unloading site.

Line Items 0002A – 25,000 Liters and 0002B - 25,000 Liters

Delivery Site Description:

Anytown Park Shelter #1
123 Main Street
Anytown, State 12345
POC: Bob Green, 555-123-9876

Unloading will be in parking lot for the picnic shelter. The parking lot is a paved area approximately 100 feet by 100 feet.
Unloading will be required for the delivery of the 25,000 liters on 02 Oct 99 and 25,000 liters on 03 Oct 99.

Delivery Site Logistical Information;

- a. Will the delivery site be shared with others; Yes
- b. Will the unloading site be at a loading dock; No
- c. Will unloading be into a trailer; No
- d. Will unloading be into another container; No
- e. Will load be placed on to the ground; Yes
- f. The number of loading dock doors, (if any); None
- g. A description of any unloading equipment or personnel provided by the government at the Delivery Site; None
- h. The address of additional delivery site(s) outside the forty-eight continental United States.
(i.e. unloading required at xxx airport, PR – then trucked to xx and unloaded.); N/A